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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ANTHONY CARSON
 GWENDOLYN CAROL CARSON
 Debtor(s)

Case No.:15-11215 TPA

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/13/2015 and confirmed on 01/20/2016 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		10,072.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		10,072.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,000.00	
Trustee Fee	423.92	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,423.92

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CITIFINANCIAL (RE*)++ Acct: 0700	0.00	0.00	0.00	0.00
	REDEVELOPMENT AUTHORITY OF THE CI Acct: XXXXXXXXXXXXN ST	0.00	0.00	0.00	0.00
	ERIE COUNTY TAX CLAIM BUREAU* Acct: 0500	0.00	0.00	519.37	519.37
	ERIE COUNTY TAX CLAIM BUREAU* Acct: 1206	0.00	0.00	36.61	36.61
	CONSUMER PORTFOLIO SVCS/CPS Acct: 7257	8,992.17	4,930.83	660.93	5,591.76
					6,147.74

Priority					
	DANIEL P FOSTER ESQ** Acct:	0.00	0.00	0.00	0.00
	ANTHONY CARSON Acct:	0.00	0.00	0.00	0.00
	FOSTER LAW OFFICES** Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DANIEL P FOSTER ESQ**	3,000.00	3,000.00	0.00	0.00
	Acct:				
	* * * N O N E * * *				
Unsecured					
	ERIE WATER WORKS*	1,906.03	500.34	0.00	500.34
	Acct: 5320				
	CREDIT ACCEPTANCE CORP*	3,093.55	0.00	0.00	0.00
	Acct: 2137				
	CAPITAL ONE BANK NA**	342.89	0.00	0.00	0.00
	Acct: 9127				
	ASHRO	0.00	0.00	0.00	0.00
	Acct: 7220				
	ASSET ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 7481				
	CBJ CREDIT RECOVERY	0.00	0.00	0.00	0.00
	Acct: 8303				
	CELCO	0.00	0.00	0.00	0.00
	Acct: 0154				
	CELCO	0.00	0.00	0.00	0.00
	Acct: 0154				
	LVNV FUNDING LLC	589.51	0.00	0.00	0.00
	Acct: 6372				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 1370				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 8985				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 4356				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 7918				
	ERIE FEDERAL CREDIT UNION(*)	649.78	0.00	0.00	0.00
	Acct: 184				
	ERIE WATER WORKS*	0.00	0.00	0.00	0.00
	Acct: ?				
	QUANTUM3 GROUP LLC AGNT - SADINO FI	352.18	0.00	0.00	0.00
	Acct: 2025				
	PENELEC/FIRST ENERGY**	1,765.96	0.00	0.00	0.00
	Acct: XXXX0617				
	FIRST FEDERAL CREDIT CONTROL	0.00	0.00	0.00	0.00
	Acct: 7245				
	FIRST FEDERAL CREDIT CONTROL	0.00	0.00	0.00	0.00
	Acct: 9083				
	PREMIER BANKCARD/CHARTER	376.56	0.00	0.00	0.00
	Acct: 2126				
	THE SWISS COLONY	0.00	0.00	0.00	0.00
	Acct: 7570				
	THE SWISS COLONY	0.00	0.00	0.00	0.00
	Acct: 7550				
	MONROE AND MAIN	0.00	0.00	0.00	0.00
	Acct: 7110				
	NATIONAL FUEL GAS DISTRIB CORP	7,699.75	0.00	0.00	0.00
	Acct: 8323				
	ONE MAIN FINANCIAL GROUP LLC A/S/F V	2,097.89	0.00	0.00	0.00
	Acct: 3066				
	SEVENTH AVENUE	0.00	0.00	0.00	0.00
	Acct: 7630				
	TRI STATE ADJUSTMENTS INC	0.00	0.00	0.00	0.00
	Acct: 044A				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AMERICAN INFOSOURCE LP - AGENT DIRE Acct: 4359	752.86	0.00	0.00	0.00
	SYNCHRONY BANK++ Acct: XXXXPRAE	0.00	0.00	0.00	0.00
	JAMES C WARMBRODT ESQ Acct:	0.00	0.00	0.00	0.00
					<hr/> 500.34

TOTAL PAID TO CREDITORS

6,648.08

TOTAL CLAIMED

PRIORITY 0.00

SECURED 8,992.17

UNSECURED 19,626.96

Date: 08/01/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteewdpa.com